First & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE, YSTSD ..2020

Division: BBMP, Yelahanka Sub-Division: BBMP, Yelahanka Satellite Town SBR No: 90/19-20

Bill Received No. YNK-DBR Dated: 177 Divisional Date: 29.02.2020 Sub Divisional Cash Book Voucher No..... Dated: 27/2/2020

Schedule Docket No. Head of Account: P-1771 Work Code: 003-19-000066

Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Providing Granite Name Boards at Parks in Ward No. 03, Attur.

P-1771

Name of Contractor and Full Address: *Sri N. Lokanath Reddy, No. 05, Kaverinagara, 7th Cross, Kavalu Byrasandra, RT Nagar (Post), Bangalore - 32.*

Reference to Agreement No. BBMP/EE/YNK.D/EPMT-01/W.O/202/2019-20 Dated: 11.11.2019.

Certified that the measurements were taken by me on 7/2/2020 and recorded of Pages 114989 to 114993 of measurement Book No. 1150/2018-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 7/2/2020

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 1984491-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FSD =Rs —
3)	" Balance	CGST = Rs 198444-00
4)	Deduct Payment:	SGST = Rs 198444-00
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT = Rs 198444-00
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LC = Rs 198444-00
5)	Balance being unpaid value of work done held in reserve.	CBF = Rs 19844-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Royalty = Rs 8961-00
7)	Net amount due to or from Contractor unadjustments items.	D. = Rs 90321-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Total amount adjusted = Rs 1894170-00
9)	Value of Government materials supplied.	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Passed & Admitted for Rs. 1984491/-

1894170/- by Cheque

and Rs. 90321/- by adjustment

Executive Engineer

Accts Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division

Sl. No.		Unit
1	Providing and fixing prepolished 40mm thick Granite Name Boarad of both the edges provided with 40mm thick half nosing affixed to 10 cm thick granite pillars of height 3.0 M all four sides being provided with three line dressing and aall corners with full nosing of 20mm thick the pullars to be fixed to ground in M20 Concrete (including the cost of earthwork and bed concrete).	Each
	EIRL	
E1	Providing and fixing polished grey granite slab benches of size 5 ftwidth of easting slab with bottom slab of 75mm thick with 1.50 ft with back rest slab of 50mm thick with 1.50 ft depth side and slab of 100 mm thick 2.50 ft hight including bull noising of all indgesincluding fixing in CC 1:2:4 including loading and unloading with all lead nad lift etc complete and executing the work as per the directions of the Engineer in charge of the work	Nos
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	68.00	22204.54	1509909.00	68.00	1509909.00	
-	-	19.00	13787.25	261958.00	19.00	261958.00	
				1771867.00		**1771867.00**	
				212624.04		**212624.04**	
				1984491.04		**1984491.04**	

7/2/2020

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